

**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	RESTORE OUR FUTURE INC	Invoice #	MI12110255
Product	RESTORE OUR FUTURE	Invoice Date	11/25/12
Estimate Number	2100	Invoice Month	November 2012
		Invoice Period	10/29/12 - 10/29/12
Station	WTVJ	Order #	341076
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	2x	2- - - - -				
	WTVJ			M	10/29/12	:30	10:23 AM	ROF12TV22H	\$325.00		10
	WTVJ			M	10/29/12	:30	10:29 AM	ROF12TV22H	\$325.00		9
2	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
					10/29/12 to 11/04/12	2x	2- - - - -				
	WTVJ			M	10/29/12	:30	5:14 PM	ROF12TV25H	\$750.00		10
	WTVJ			M	10/29/12	:30	5:50 PM	ROF12TV22H	\$750.00		9
3	WTVJ	6P-630P EARLY NEWS	6P-630P								
					10/29/12 to 11/04/12	2x	2- - - - -				
	WTVJ			M	10/29/12	:30	6:13 PM	ROF12TV22H	\$1,200.00		10
	WTVJ			M	10/29/12	:30	6:28 PM	ROF12TV22H	\$1,200.00		9
4	WTVJ	7P-730P EXTRA	7P-730P								
					10/29/12 to 11/04/12	2x	2- - - - -				
	WTVJ			M	10/29/12	:30	6:59 PM	NMNRJUL12003	\$1,500.00		9
	WTVJ			M	10/29/12	:30	7:21 PM	ROF12TV22H	\$1,500.00		10
5	WTVJ	11P-1135P L. NEWS	11P-1135P								
					10/29/12 to 11/04/12	1x	1- - - - -				
	WTVJ			M	10/29/12	:30	11:28 PM	ROF12TV22H	\$2,000.00		6
9	WTVJ	6A-7A TISF	6A-7A								
					10/29/12 to 11/04/12	1x	1- - - - -				
	WTVJ			M	10/29/12	:30	6:10 AM	ROF12TV25H	\$500.00		5

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

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Product	RESTORE OUR FUTURE
Estimate Number	2100

<b>Invoice #</b>	<b>MI12110255</b>
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Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	WTVJ
Account Executive	Corey Lane
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Agency Ref	42748
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10	WTVJ	7A-9A TODAY	7A-9A								
					10/29/12 to 11/04/12	1x	1-----				
	WTVJ			M	10/29/12	:30	8:52 AM	ROF12TV22H	\$1,000.00		5
15	WTVJ	8-10P THE VOICE	8P-10P								
					10/29/12 to 10/29/12	1x	M-----				
	WTVJ			M	10/29/12	:30	8:47 PM	ROF12TV22H	\$9,500.00		1

Aired Spots **12**

<u>Gross Total</u>	<b>\$20,550.00</b>	
<u>Agency Commission</u>	<b>\$3,082.50</b>	
<u>Net Amount Due</u>	<b>\$17,467.50</b>	<b><u>Payment Terms 30 Days</u></b>

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